Work Order Thursday, September										,	Page 1
Revision ID:	3290-3 indow			Accept				Setup	Start Stop		
Start Date: 8/3 Required Date: 9/1 Reference:	31/2011 16/2011	Start Qty: 6.00 Req'd Qty: 6.00	112012 011 1001		Cust Item I Customer:	D:				1 1826(12) 2	1 832 11 8 32 4 1 1 88 1
	rocess Pla	n: CL	Date: Date:	Tooling: SPC (Y/N):		nte:		Run	Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool# F	Plan Accep	ot Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3290	Rev	ision Nbr					C 1,				
Waterjet FLOW CNC Waterjet		FLOW WATER JET Memo 1-Cut as Deburr is	per Dwg D3290 □Dwg Rev: f necessary	0.00 0.00 □Prog Rev:_	<u> </u>		(43	h-d-	- <u>78</u>	(8)	
QC Quality Control		QC2- Inspect parts of Memo	ff machine FAI/FAIB	0.00			(<u>B</u> (\ <u>~</u> 9	1° 79)		· <u></u>
120 QC		QC8- Inspect parts - s	second check	0.00	12/21		Œ)_			

Quality Control

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval STEP** DATE **PROCEDURE CHANGE** By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: _____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B Verification **Description of NC Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector **Date** Chief Eng Chief Eng

Thursday, Sept	tember 01, 20	11 7:32:33 AM										r ago
Item ID: Revision ID:	D3290-3			Accept					Setup	Start		
Item Name:	Window									Stop		
Start Date:	8/31/2011	Start Qty: 6.00			Cust Item	ID:						
Required Date	e: 9/16/2011	Req'd Qty: 6.00			Customer:							
Reference:											1.18811111111	
Approvals:	Process P	lan:	Date:	Tooling:	D	ate:			Run	Start		
	QC:		Date:	_ SPC (Y/N):	D	ate:				Stop		
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Re Qt		Reject Number	Insp. Stamp
130 Thermoform		HAND FINISHING THI	ERMOFORMING	0.00				8				الم
Thermoforming M	Iachine		noving protective skin⊡ren	nove sharp edge by degurring.								11/09
												(
		THERMOFORMING M	IACHINE	0.00				F			í	' St
Thermoform Thermoforming M	fachine	Memo 1-THERMO Rev batch#,	DFORM as per Drawing D: ☐ □ Folio Rev ☐ □(D3290-3)	0.00 3290 and Folio FTA001□ Dw □2-Engrave part#								11/0
150		QC2- Inspect parts off m	nachine FAI/FAIB	0.00				É				, 9
QC	•	Memo		0.00								- <u> </u>

Quality Control

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP **PROCEDURE CHANGE** By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: _____ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		,	WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E	<u> </u>	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
NOTE: D	ate & initial a	Il entries				1	<u></u>	

Work Order ID 73454



Page 3

Thursday, September 01, 2011 7:32:33 AM Item ID: D3290-3 Accept Setup Start **Revision ID:** Stop Window Item Name: Start Qty: 6.00 **Start Date:** 8/31/2011 **Cust Item ID:** Req'd Qty: 6.00 **Required Date: 9/16/2011 Customer:** Reference: Start Run Process Plan: Tooling: **Approvals:** Date: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Reject Reject Tool ID Tool # Plan Accept Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 170 0.00 HAND FINISHING THERMOFORMING Thermoform 0.00 Memo Thermoforming Machine Water sand and buff to remove scractches if required 180 QC5- Inspect part completeness to step on W/O 0.00 QC 0.00 Memo Quality Control Identify as per dwg & Stock Location: 8 73731 0.00 190

Packaging

Packaging

Memo

0.00

ospace i	-la								
		WO	RK ORDER CHAN	GES				-	
STEP	PRO	OCEDURE CHAN	IGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				ĺ					
		W						·	
	PAR #:	Fault Categ	ory:	NCR:	Yes N	lo DQA	:	_ Date: _	
Res	solution:	Disposition	:	QA: N	/C Clo	sed:		Date: _	
		WORK ORDE	R NON-CONFORM	MANCE (NCR)				
0750	Description of NC		Corrective Action Se			Verific	ation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng			I		Chief Eng	QC Inspector
	STEP	PAR #:PAR #:	STEP PROCEDURE CHAN PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A	WORK ORDER CHAN STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Initial Action Description	WORK ORDER CHANGES STEP PROCEDURE CHANGE E PAR #: Fault Category: NCR: Resolution: Disposition: QA: N WORK ORDER NON-CONFORMANCE (I STEP Description of NC Corrective Action Section B Initial Action Description	WORK ORDER CHANGES STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Section C Se

Work Order ID	734	54
Thursday, September 01,	2011	7:32:33 AM

Page 4

Item ID: Revision ID:

D3290-3

Accept



Setup Start



Item Name: **Start Date:**

Required Date: 9/16/2011

Window 8/31/2011

Start Qty: 6.00 Req'd Qty: 6.00

Operation

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: _

Tooling:

Date:

Date:_

Stop

Start

Stop

Sequence ID/ **Work Center ID**

Description QC21- Final Inspection - Work Order Release Set Up/ Run Hours

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject

Insp.

200

Memo

0.00

0.00

Run

Number Stamp

Quality Control

Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES		,		
DATE	STEP	PROCED	URE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _	

Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: ____

NCR:			WORK ORD	ER NON-CONFORMANCE	(NCR)			
		Description of NC		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
				. ~				

Picklist Print

Thursday, September 01, 2011 7:32:30 AM

Work Order ID: 73454

Parent Item: D3290-3

Parent Item Name: Window

Start Date: 8/31/2011

Required Date: 9/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP A□04.08.18□New issue□KJ/RF□

IPP B□06.05.09□Ecn 798 EC

C Removed QC8 Step 160 11/04/11 DL

IPP C 07.05.29. Thermoform in-house DL

IPP D 07.09.28 rev C dwg EC verified by: DD IPP E 07.11.28 Add --Hand finish deburring DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			100	sf	233.0934	_	18.94737	32		
										B	11-9-0	8)	

IPP Rev.

1/8" Polycast II Sheet

Location	Loc Qty	Loc Code	•
MAT	133.8467		
117431	133.8467		(X)
MAT018	96.2467		
117324	43.7667		
117340	52.48		117346
MAT019	3		
115338	3		

Page 1

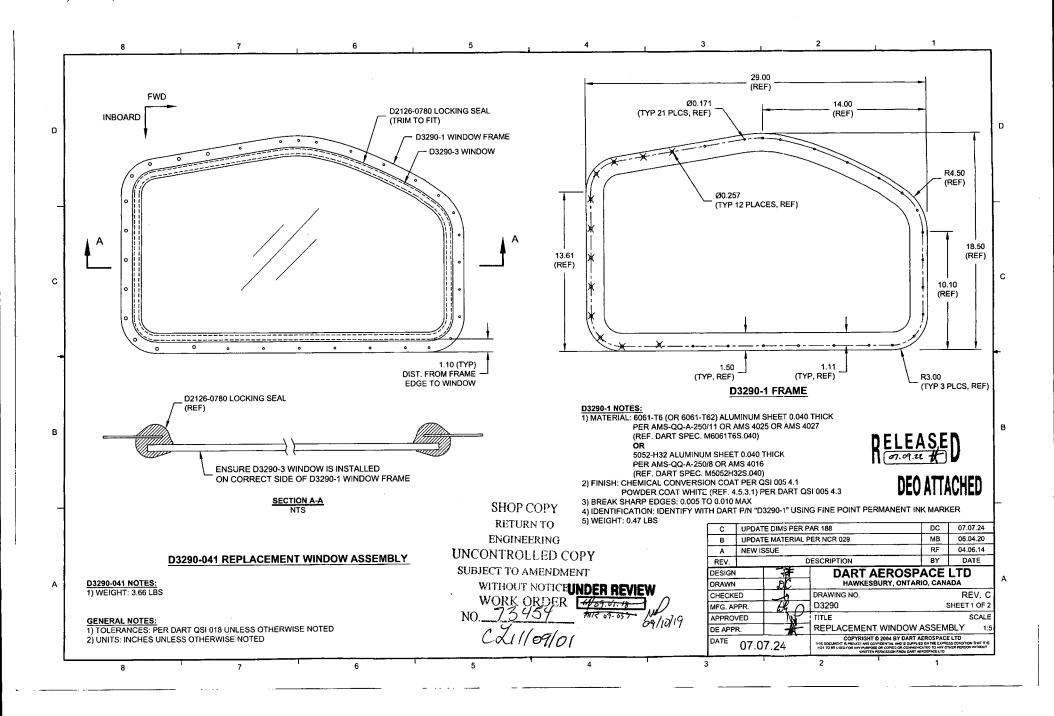
Dart Aerospace Ltd	Da	ırt	Aeı	ros	pac	e Lt	d
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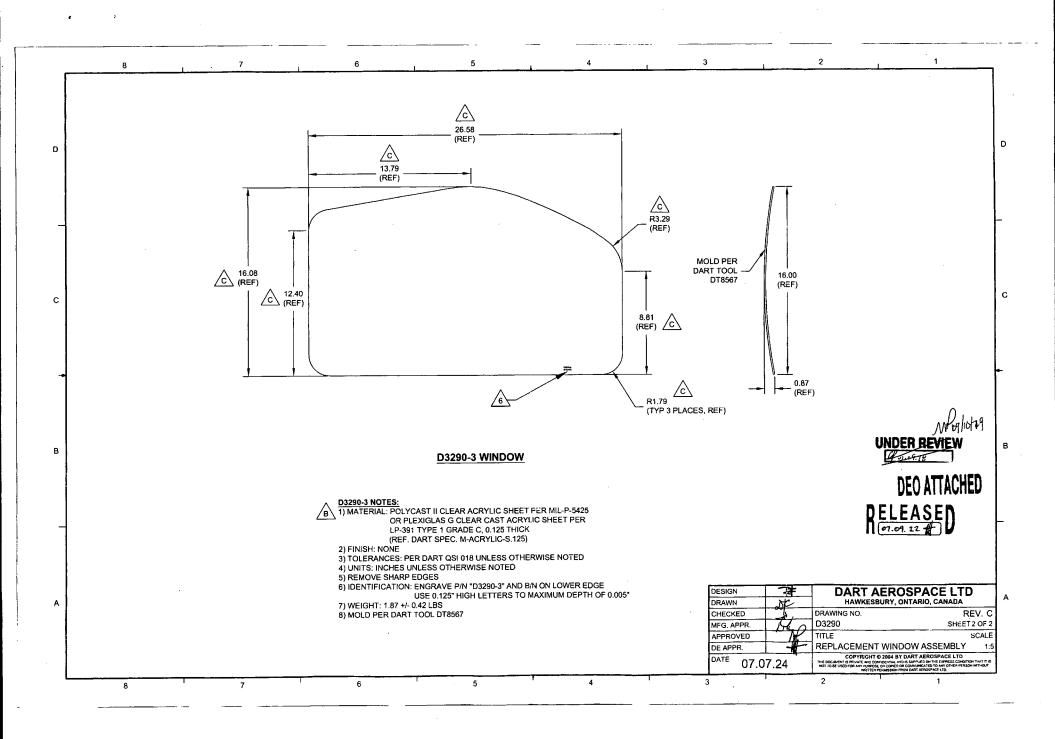
W/O:			WO	RK ORDER CHANGES)			
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:							
Part No	•	PAR #:	Fault Categ	jory: î	NCR: Yes	No DQA:	_ Date: _	
	R	esolution:	Disposition	:	QA: N/C CI	osed:	Date: _	
NCR:		V	WORK ORDE	R NON-CONFORMAN	CE (NCR)		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section E Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Office Eng	One Eng	Date			
;						!		
		1			1		1	1

DART AEROSPACE LTD	Work Order:	73454
Description: Window	Part Number:	D3290-3
Inspection Dwg: D3290 Rev: C		Page 1 of 1

	FIRS'	T ARTICLE II	NSPECTI	ON CHE	ECKLIST				
	Х	First Article Pro			ototype				
Drawing	Tolerance	Actual	Accept	Reject	Method of	Co	omments		
Dimension	Tolerance	Dimension	Accept	Reject	Inspection				
26.58	+/-0.030	26.50	2		7 181				
16.08	+/-0.030	16.08	2		7				
13.79	+/-0.030	13.79	9		7				
12.40	+/-0.030	12.46	7		+				
8.81	+/-0.030	8.81	7		7				
						_			
						······································			
				-					
				-					
		<u></u>							
Measured by:	B	Audited by:	9,		Prototype Appr	oval:	N/A		
Date:	11-9-08	Date:	ulor	39		Date:	N/A		
Pay Data	Change				Pavis	ed by	Annroyed		

						ı
A	08.01.16	New Issue	KJ/EC/DD	1 1	<i>X</i>	
			- 0			





DRAWING I	NO.	TITLE	REV. C		DART AEROSPACE LTD		D.E.O. I	D.E.O. NO.			SHEET NO.		LE	
D3290		REPLACEM	ENT WIND	OW AŞ	SEMBLY	ENGINE	ERING ORDER	D3290)-C-1	_	SHEET	10F #	N	ITS
DRAWN	P		CHECKED	ļı	•	MFG. APPR.	E	APPROVED	1	D	DE APPR.	-##		\neg
DATE	09.09.	18	DATE	09.09.	18	DATE	69.09.18	DATE	09/09/	21	DATE	9/09	121	

PURPOSE:

CHANGE MATERIAL THICKNESS OF D3290-1 FRAME TO 0.063 FROM 0.040. REF PAR 09-033.

CHANGE:

MATERIAL CALL-OUT OF D3290-1 FRAME ON SHEET 1 IS AMENDED AS FOLLOWS:

D3290-1 NOTES

1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.040 THICK (REPLACE)

PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

(REF. DART-SPEC. M6061T6S.040) REF. DART SPEC. M6061T6S.063 (REPLACE)

OR

5052-H32 ALUMINUM SHEET 0.040 THICK (REPLACE)

PER AMS-QQ-A-250/8 OR AMS 4016

(REF. DART SPEC. M5052H32S.040) REF. DART SPEC. M5052H32S.063 (REPLACE)



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